

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1158

Date: 17-05-2023

### Billed To:

Vikas Chawla

1111, Sector 15, Mumbai

0172-88776655

vikas.chawla@gmail.com

24HMCYL8688S1Z2

HVLEU9126G

### Shipped To:

Vikas Chawla

1111, Sector 15, Mumbai

0172-88776655

vikas.chawla@gmail.com

24HMCYL8688S1Z2

HVLEU9126G

Description	HSN/SAC	QTY	Rate	IGST	Amount
Heinz Tomato Sauce	2103	10	100	18%	1000.00
Amul Buttermilk	403	1	40	18%	40.00
Amul Paneer	406	6	180	18%	1080.00

Sub Total	2120.00
IGST 18%	381.60
<b>Total</b>	<b>2501.60</b>

Thank you for Business & visit Again